

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 09/23/13-09/24/13
Form ID TEA000245168
Approver Richard J Chivaro
Start Date/Time 09/23/13 / 0645
End Date/Time 09/24/13 / 1805
Trip Location Torr/LAX-SF-Berleley-SAC
Purpose of Trip 9/23Spk2UnionBankExecs-SF,attendM
Authorization #/ Trip # 7

REPORT TOTALS

Report Total 529.45 USD
Department Paid 417.58 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 111.87 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/23/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79
09/23/13	Lodging	111.87	Cash	United States (US)	1.00		111.87
09/24/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

Expense Sub-Totals

Airfare - Commercial 417.58
Lodging 111.87

Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count		46new

Did you obtain prior written approval to exceed the maximum allowed? Yes

#46a DPA
required - Lodging